

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- (Rupees Eighteen thousand only) towards monthly hire charges for Ambassador diesel car being used by Joint Secretary (Sri T. Satyanarayana Tribal Welfare) for the Month 01.07.2009 and 31.07.2009/– Expenditure – Sanctioned Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.Rt.No 590

Dated: 13<sup>th</sup> August. 2009

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Dept., dt. 22.4.2003.
3. G.O.Rt.No 194 , S.W.(OP.II. Dept., dt. 17.3.2009.
4. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
5. From Matru Krupa Travels, Hyd., Bill No. 26 dated 01.8.2009.

**ORDER:-**

Sanction is accorded for payment of an amount of Rs. 18,000/- (Rupees Eighteen thousand only) for the month of June 2009 i.e., from 01.07.2009 to 31.7.2009, towards hire charges for TATA INDICA Car (Car No.AP 09 TV 5604) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Joint Secretary (Sri T. Satyanarayana Tribal Welfare) to Govt., Social Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18,000/- (Rupees Eighteen thousand only) in favour of Matru Krupa Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O.No. 5657/81/A1/Exp.SW/09, dated 28.02.2009

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

**M/s Matru Krupa Travels, Hyderabad.**

Copy to:

The S.W.Claims Section

The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.

SC/SF

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**